SBR- 228/16-17, dt-25/01/17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. & Final Bill

Date.....2016

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-15-000049

Schedule Docket No. Head of Account: P1878 Est.Cost: Rs.29.00 Lakhs D.R.NO.:

Name of Work : Providing Cocncrete roads in Amruthahalli SC Colony in 5th and 6th cross in Ward no 07, Byatarayanapura

AS No.: CE/YNK/BBMP/135 /14-15, dtd 11.02.2015 TS No.: SE/YNK/BBMP/ 45 /14-15, dtd 11.02.2015

Name of Contractor and Full Address: Sri. A.Manjunath, #111, Pilakamma Temple Street, Amruthahalli Sahakarnagar Post, Bangalore -92

Reference to Agreement No. EE/BTP/BBMP/WO/277/2015-16 Date: 03.03.2016

Certified that the measurements were taken by me on: 30/12/16 and recorded of Pages 351015 to 351026 of measurement Book No. 351[illegible]6-17 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work AE(W7)

Certified that measurement were taken by me on 31/12/16 /2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara
Bangalore - 560 092

	Amount
1) Total value of work done or supplies made as per account within	2526362-00
2) Deduct amount to be held in reserve being.....Percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	
b) Payments cost store or other material supplied.	
Now made recovery of amount creditable to this /other work	
Amount paid on this bill Cheque/Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within	
9) Value of Government materials supplied.	
	ST- 25264-00
	VAT- 101054-00
	CESS- 25264-00
	CBF- 2526-00
	Fine- 2000-00
	LR- 66149-00
	ADJ- 222257-00
Total amount adjusted	2304105-00

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Audited & Admitted for Rs 2526362-00
Cheque Rs 2304105-00 (Rupees Twenty three lakh four thousand one hundred five only)
and Rs 222257-00

Executive Engineer

Accts Suoot. Exe Engineer
Dy. Byatarayanapura Dn. Byatarayanapura
BBMP.

30/01

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 0.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications	cum
2	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications.	sqm
3	Extra for watering the earth to bring the earth upto required optimum moisture content with machinery including cost of all labour Hom of Machinaries Complete as per specifications	cum
4	Providing and laying cement concrete using 40mm and down size granite jelly of ready mix concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel, fabrication and plastering charges)	cum
5	Providing and laying cement concrete using 20mm and down size granite jelly of ready mix concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel, fabrication and plastering charges)	cum
6	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc.	sqm
7	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications	Rmtr
10	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 5.00 Km	sqm
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE (WS)

Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
497.62	101.98	50747.29	497.62	50747.29
1659.70	4.32	7169.90	1659.70	7169.90
331.94	2.08	690.44	331.94	690.44
248.93	4670.12	1162532.97	248.93	1162532.97
195.29	5633.70	1100205.27	195.29	1100205.27
1659.50	93.65	155412.18	1659.50	155412.18
90.00	119.67	10770.30	90.00	10770.30
497.62	78.04	38834.26	497.62	38834.26
		2526362.61		**2526362.61**

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092